

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT KEN BENNETT Committee #: 200291921

Treasurer: BENNETT, KEN
PO Box 627, Gilbert, AZ 85299
Phone: (928) 899-0404
Email: bennettfive2003@yahoo.com
Candidate Name: BENNETT, KEN
Office Sought: Secretary of State

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$91,404.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$22,484.86
Cash Balance at End of Reporting Period:	\$68,919.36

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$458,008.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$17,240.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$500,858.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$22,484.86	\$0.00	\$22,484.86	\$432,546.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,484.86	\$0.00	\$22,484.86	\$432,546.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$22,484.86			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: DeMenna, Joe	09/28/2010	\$1,153.84	\$1,653.84
Address: 3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation: Personal Services, Self			
Category: Professional Services - Consultants			
Name: Coleman Dahm & Associates	10/13/2010	\$1,118.78	\$317,963.81
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Communications - Postage			
Name: Coleman Dahm & Associates	10/13/2010	\$6,397.67	\$317,963.81
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Communications - Postage			
Name: Coleman Dahm & Associates	10/13/2010	\$2,265.17	\$317,963.81
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Communications - Mailings			
Name: Coleman Dahm & Associates	10/13/2010	\$121.40	\$317,963.81
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Communications - Postage			
Name: Coleman Dahm & Associates	10/13/2010	\$878.00	\$317,963.81
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Communications - Signs			
Name: Coleman Dahm & Associates	10/13/2010	\$550.00	\$317,963.81
Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category: Communications - Advertising			
Name: Integrated Web Strategy	10/13/2010	\$10,000.00	\$25,000.00
Address: 5330 N 12th St, Phoenix, AZ 85014		Cash	
Category: Professional Services - InformtionTech Services			
Total of Operating Expenses		\$22,484.86	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$22,484.86	

